

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
213814-1	01/29/17	January 2017	12/26/16 - 01/29/17

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Los Angeles CoxReps	CoxReps Los Ar	National

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura blvd Suite 1240
Sherman Oaks, CA 91403

Advertiser	Product	Estimate Number
ISS/45 Committee-A	2048/45 COMMITTEE	2048

Flight Dates	Order #	Alt Order #
01/25/17 - 02/02/17	213814	08520180

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV15473		

Agency Ref	Advertiser Ref
2533	59814

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	1	WHIO	W	01/25/17	6:24 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	45TV1704H	\$1,500.00	NM
1	2	WHIO	Th	01/26/17	7:29 AM	CBS This Morning	7a-9a	:30	45TV1704H	\$750.00	NM
3	2	WHIO	Th	01/26/17	12:21 PM	NewsCenter 7 @ noon	12p-1230p	:30	45TV1704H	\$1,200.00	NM
5	2	WHIO	Th	01/26/17	6:28 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	45TV1704H	\$1,500.00	NM
8	1	WHIO	F	01/27/17	6:13 AM	Daybreak Edition 6a	6a-7a	:30	45TV1704H	\$700.00	NM
8	2	WHIO	F	01/27/17	6:45 AM	Daybreak Edition 6a	6a-7a	:30	45TV1704H	\$700.00	NM
1	1	WHIO	F	01/27/17	8:59 AM	CBS This Morning	7a-9a	:30	45TV1704H	\$750.00	NM
3	1	WHIO	F	01/27/17	12:27 PM	NewsCenter 7 @ noon	12p-1230p	:30	45TV1704H	\$1,200.00	NM
10	1	WHIO	F	01/27/17	5:40 PM	NewsCenter 7 530p	530p-6p	:30	45TV1704H	\$1,200.00	NM
5	3	WHIO	F	01/27/17	6:13 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	45TV1704H	\$1,500.00	NM
12	1	WHIO	Sa	01/28/17	8:25 AM	NewsCenter 7 Sa 8a	8a-10a	:30	45TV1704H	\$800.00	NM
7	1	WHIO	Su	01/29/17		NewsCenter 7 6p Su	6:00 PM-7:00 PM	:00		\$700.00	NM
				See MG 7.2							
13	1	WHIO	Su	01/29/17	9:53 AM	CBS Su Morning	9a-1030a	:30	45TV1704H	\$800.00	NM
								Total Spots	12		

Payment Terms 30 Days

<u>Gross Total</u>	\$12,600.00
<u>Agency Commission</u>	\$1,890.00
<u>Net Amount Due</u>	\$10,710.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: BroadcastInvoices@coxinc.com 1-855-333-2676 Thank you for your business!